

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

NRI- Combined Authentication and Attestation Centre situated at (out gate) Secretariat – Purchase of the Mineral Water Bottles with a capacity of 20 ltrs @ Rs. 40/- each from Sri Hara Marketings for Swarna Beverages, Malakpet, Hyderabad - Sanction of Rs.2,320/- (Rupees two thousand three hundred and twenty only) – Orders – Issued.

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.Rt.No. 2730**

**Dated:13.06.2012**

**READ:**

From Sri Hara Marketing's, Hyderabad, Bills dt.09.04.12

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The Mineral Water used in the Combined Authentication and Attestation Centre situated at (out gate) Secretariat for supply of drinking water to staff and the candidates coming for Authentication and Attestation is purchased from Sri Hara Marketings for Swarna Beverages, Malakpet, Hyderabad. The details of the Mineral Water Bottles purchased for the period from March 2012 to May 2012 are as under:

<b>Sl. No.</b>	<b>No. of Mineral Water Bottles @ Rs. 40</b>	<b>Month</b>	<b>Voucher No.</b>	<b>Date</b>	<b>Amount (Rs.)</b>
1.	18	March	464	09.04.2012	720-00
2.	16	April	495	04.05.2012	640-00
3.	24	May	433	05.06.2012	960-00
				<b>Total</b>	<b>2,320-00</b>

2. After careful examination of the matter Government hereby accord sanction for an amount of Rs.2,320/- (Rupees two thousand three hundred and twenty only)) to Sri Hara Marketings for Swarna Beverages, Malakpet, Hyderabad towards supply of Mineral Water Bottles with a capacity of 20 ltrs @ Rs. 40/- each to the Combined Authentication and Attestation Centre situated at (out gate) Secretariat, for the period from March 2012 to May 2012.

3. The Expenditure sanctioned in para 2 above shall be debited to the Head of Account “2052-Secretariat, General Services- MH-090-Secretariat – SH (14) NRI Cell - 500 - Other Charges 503 - Other Expenditure for the current Financial year 2012-2013”

4. The Assistant Secretary (Claims-C) Department, Hyderabad shall draw and disburse the amount sanctioned in para 2 above to Sri Hara Marketings, Oriental Bank of Commerce, Vidyanagar Branch, Current Account No. 52611131000772, IFS Code No. ORBC 0105261.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY  
SPL. SECRETARY TO GOVERNMENT (PROTOCOL)

To  
The G.A (Claimss – C) Department.(w.e)  
Sri Hara Marketings, for Swarna Beverages,  
16-2-741/B/1, Asmanghat,  
Malakpet, Hyderabad – 500 036.

**Copy to:-**

The Pay and Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The P.A to Spl. Secretary to Government (Proto.)

//FORWARDED::BY ORDER//

SECTION OFFICER